

WERMUTH STORAGE CO.

2224 DEL MONTE AVE.

MONTEREY, CALIF. 93940

Warehousemen.....
Time Started..... Fin.....
Time Started..... Fin.....
Time Started..... Fin.....
Mon..... Hrs. @ \$.....

LOT NO. 5699 NAME. Spencer Mays

LOCATION

Please permit access to and examination of the goods stored by me and known by the above lot number. I agree to pay such labor and other charges, as may become necessary for unpacking and repacking of goods.

Signed.....

Owner or Authorized Agent

DELIVERY RECEIPT

Please deliver from storage the following:

No.	ARTICLE
1	100 Lb. Slat. Box
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100	

It is herewith understood and agreed that all terms and conditions as enumerated on the original contract and in the warehouse receipt shall continue in effect until the goods are finally delivered.

Received the above articles in good condition.

Signed.....

Owner or Authorized Agent

ACCESS RECORD

WERMUTH STORAGE CO.

2224 DEL MONTE AVE.

MONTEREY, CALIF. 93940

OFFICE MEMO

Warehousemen.....

Time Started..... Fin.....

Time Started..... Fin.....

Mon. _____ Hrs. @ \$ _____

3/1/71 19.....

LOT NO. 5699 NAME Spencer Marx

LOCATION REMOVAL OF THE FOLLOWING ITEM AUTHORIZED PER LONG DISTANCE PHONE CALL.

Please permit access to and examination of the goods stored by me and known by the above lot number. I agree to pay such labor and other charges, as may become necessary for unpacking and repacking of goods.

Signed:.....

Owner or Authorized Agent

DELIVERY RECEIPT

Please deliver from storage the following:

No.

ARTICLE

No.

ARTICLE

107 - Chester - Books & Records

Received:

It is herewith understood and agreed that all terms and conditions as enumerated on the original contract and in the warehouse receipt shall continue in effect until the goods are finally delivered.

Received the above articles in good condition.

Signed: *X D. C.*

Owner or Authorized Agent

This is the Bettina Tolerton
goods picked up at Spencer Marx cabin
5/26/71 and placed in storage

Lot # 5699

(1)

RECEIVED for the account of

address is 1000 N. Main St., Suite 100, Salt Lake City, Utah. (hereinafter called the Depositor) whose latest known

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on monthly storage in depository situated at 1000 N. Main St., Salt Lake City, Utah.

1000 N. Main St., Salt Lake City, Utah.

DELIVERY RECEIPT

Date of Delivery _____

Delivery to _____

Driver _____

The articles enumerated below are a carbon copy of the original Warehouse Receipt. I hereby acknowledge receipt of all articles listed below in good order unless otherwise indicated. I further acknowledge that the inventory truly represents all articles stored by me as inventoried.

Signed _____

Customer's Signature _____

REMARKS

Date of Issue May 26, 1971

19

By J. Thomas

WERNERICAL VAN STORAGE, INC.

EXCEPTION SYMBOLS

BE - BENT	D - DENTED	MO - MOTHEATEN	R - RUBBED	SO - BOILED	1. ARM
BR - BROKEN	F - FADED	PBC - PACKED BY CARRIER	RU - RUSTED	T - TORN	2. BOTTOM
BU - BURNED	G - GOOGED	PBO - PACKED BY OWNER	SC - SCRATCHED	W - BADLY WORN	3. CORNER
CH - CHIPPED	L - LOOSE		SH - SHONT	Z - CRACKED	4. FRONT
CU - CONTENTS & CONDITION UNKNOWN	M - MARRED				5. LEFT
	MI - MILDEW				6. VENEER

NOTE: The omission of these symbols indicates good condition except for normal wear.

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	CONDIT
1	1000 N. Main St., Salt Lake City, Utah	T	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	T
2	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
3	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
4	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
5	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
6	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
7	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
8	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
9	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
10	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
11	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
12	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
13	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
14	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
15	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
16	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
17	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
18	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
19	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
20	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
21	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
22	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
23	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
24	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO
25	1000 N. Main St., Salt Lake City, Utah	SO	1000 N. Main St., Salt Lake City, Utah	1000 N. Main St., Salt Lake City, Utah	SO

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed John J. Thomas

(owner or agent)

Marx shipment from Cambridge, Mass
arrived 7/3/71 and delivered to his
cabin in total.

(2)

COURT OF APPEALS, U.S. DISTRICT COURT, N.D. ILLINOIS, CHICAGO, ILLINOIS 60601 / FAX 312 334 8700

SHIPPER	PHONE	CONSIGNEE	PHONE
ASSOCIATED WITH		DELIVERY ADDRESS	
LOADING ADDRESS		CITY & STATE	COUNTY
CITY & STATE	COUNTY	NOTIFY	ADDRESS
DATE LOADED	AGREED DELIVERY PERIOD		
ISSUING AGENT	CODE NO.	CITY & STATE	PHONE
CITY & STATE	PHONE	CARRIERS CONTACT OFFICE	
INTERLINE CARRIER & ADDRESS:			

SUBJECT TO THE FOLLOWING CHARGES & CONDITIONS:

1. Rates, Rules & Regulations in Allied Van Lines Tariff No. 14-12 MF.I.C.C. NO. 260 Sec. 8 in Effect on Date He
2. Charges Payable in Cash, Money Order, or Certified Check on Loading Delivery or Charge
3. Store Shipment in Transit or Permanently at _____ Warehouse at _____
4. All Terms Printed or Stamped Hercon or on the Reverse Side of the Original Bill of Lading. IN S.I.T. OUT S.I.T.

JKR	HOUSEHOLD GOODS	<input type="checkbox"/>	Expedited Service Ordered by Shipper
O/A	STORE-OFFICE INST.	<input type="checkbox"/>	Delivery On or Before
PKR	DISPLAY-EXHIBITS	<input type="checkbox"/>	
D/A	ELECTRONIC	<input type="checkbox"/>	
UNPKR	OTHER	<input type="checkbox"/>	
PORT HDR	VEHICLE-LOAD MANIFEST NO.		
1 HLR	VAN NO. 23350		
2 HLR	VAN NO.		
3 HLR	VAN NO.		
SIGNATURE OF SHIPPER OR HIS AGENT			
FOLIO 17 CODE: DUE CODE NO:			
GROSS WT. _____ TARE WT. _____ SHIPPER: THE TARE WEIGHT THE VEHICLE MUST BE ENTERED ON THIS LINE PRIOR TO LOADING YOUR SHIPMENT ON VEHICLE. NET WT. _____ LBS AS BULKY ART. ADDN. ITEM LENGTH TOTAL NET			

RULE 19 CODE	DUE CODE NO.	DESCRIPTION	PACKING	UNPACKED
CANISTER, dish-pack drum, et cetera	2	12.00	18.00	9
BOXES, not over 5 cubic feet				
Over 5 not over 8 cubic feet				
CARTONS: Less Than 1 1/2 cubic feet				
1 1/2 cubic feet	5	.75	3.75	5
3 cubic feet	5	.75	3.75	5
4 1/2 cubic feet				
6 cubic feet	4	.75	3.00	4
6 1/2 cubic feet				
Wardrobe Carlton, Not less than 10 cu. ft.	2	5.00	10.00	2
Mattress Carlton, Crib				
Mattress Carlton (Not exceeding 54" x 75")	4	2.50	7.00	4
Mattress Carlton (Exceeding 54" x 75")				
Mattress Cover (plastic or paper)				
CRATES AND CONTAINERS:				
Gross measurement of crate or container				

UNLESS THE SHIPPER EXPRESSLY RELEASES THE SHIPMENT TO A VALUE OF 60 CENTS PER POUND PER ARTICLE, THE CARRIER'S MAXIMUM LIABILITY FOR LOSS AND DAMAGE SHALL BE EITHER THE LUMP SUM VALUE DECLARED BY THE SHIPPER OR AN AMOUNT EQUAL TO \$1.25 FOR EACH POUND OF WEIGHT IN THE SHIPMENT, WHICHEVER IS GREATER.

THE SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER'S TARIFF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING

(TO BE COMPLETED BY THE PERSON SIGNING BELOW)

NOTICE: THE SHIPPER SIGNING THIS CONTRACT MUST
INSERT IN THE SPACE ABOVE, IN HIS OWN HANDWRIT-
ING, EITHER HIS DECLARATION OF THE ACTUAL VALUE
OF THE SHIPMENT, OR THE WORDS "60 cents per pound
per article." OTHERWISE, THE SHIPMENT WILL BE DEEMED
RELEASED TO A MAXIMUM VALUE EQUAL TO \$1.25
TIMES THE WEIGHT OF THE SHIPMENT IN POUNDS.

_____ DATE _____ SIGNED

THE CARRIER ASSUMES NO LIABILITY WHATSOEVER FOR ARTICLES OF EXTRAORDINARY VALUE AS DEFINED IN ITS TERMS AND CONDITIONS ON THE REVERSE UNLESS SPECIFICALLY LISTED AND DECLARED BELOW.

AMERICAN VITICULTURAL INSTITUTE

CODE NO.:

12. A COPY OF THE DESCRIPTIVE INVENTION WAS RECEIVED IN GOOD CONDITION EXCEPT

ALL ABOVE DESCRIBED PROPERTY WAS RECEIVED IN GOOD CONDITION EXCEPT THE FOLLOWING WHICH IS LISTED ON THE DESCRIPTIVE INVENTORY.

2024 RELEASE UNDER E.O. 14176

ADDITIONAL SERVICES PERFORMED		DATE	TIME
TRANSPORTATION MILEAGE	1200	MI.	
ADDT'L. TRANSP. CHARGES	100	2.00	
VALUATION CHARGE AT 50¢ PER \$100.		5.00	
STORAGE-IN-TRANSIT (PER 30 DAYS OR FRACTION)			
WAREHOUSE HANDLING CHARGE			
S.I.T. VALUATION CHARGE (10% OF BASE STG RATE)			
<input type="checkbox"/> TO <input type="checkbox"/> FROM WHSE. <input type="checkbox"/> ORIGIN <input type="checkbox"/> DEST.		MI.	
EXPORT OR IMPORT CHARGES PER CWT.			
BULKY ARTICLE CHARGE			
REWEIGH, TARE	GROSS	NET	
HOURS EXTRA LABOR			
OTHER CHARGES (EXPLAIN)			
<i>TRAILER SWING AND PARKING 1000 FT. FROM ROAD</i>			
WAITING TIME	hrs. at	per hr.	
EXTRA PICK-UPS OR DELIVERIES - PER STOP			
STOPS AT			
TOTAL ADDTL. SERVICES			
ADD PACKING, UNPACKING & CONTAINER CHARGES			
TOTAL CHARGES			
PAYMENT RECEIVED			
AGT. CODE NO.			
BALANCE DUE			
AGT. CODE NO.			
EST. AGENT CODE NO.			
IF C.O.D., AMOUNT REQUIRED PRIOR TO DELIVERY, IN CASH, CERTIFIED CHECK OR MONEY ORDER, IS			
ESTIMATE PLUS 10% : \$			
BALANCE REQUIRED WITHIN 15 DAYS EXCLUDING SATURDAYS, SUNDAYS, & HOLIDAYS.			

ANY MOTOR CARRIER, OR OTHER PERSON, OR ANY OFFICER, AGENT, EMPLOYEE
OR REPRESENTATIVE THEREOF, WHO SHALL KNOWINGLY AND WILLFULLY N-
LECT OR FAIL TO MAKE FULL, TRUE AND CORRECT ENTRIES, OR WHO SHALL KNOW-
INGLY AND WILLFULLY FALSIFY, DESTROY, MUTILATE, OR ALTER THIS RECEIPT
OR BILL OF LADING, SHALL BE SUBJECT TO A PENALTY OF \$5,000 FOR EACH
SUCH OFFENSE (SEC. 222, 49 U.S.C. 322).

P.O. BOX #441		10-12-1961	CONTRACT OR GM NO.
ORIGIN LOADING ADDRESS 1000 BROADWAY, DENVER		CITY CITY	STATE 1960
DESTINATION		VAN NUMBER	
EXCEPTION SYMBOLS NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.			
BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN		D.D.C. CODE DENIED F - FADED G - GOUGED L - LOOSE M - MARKED MI - MILDEW	
MO - MOISTENED CP - PACKED BY CARRIER PBO - PACKED BY OWNER		CITY R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT	
GOVT. SERVICE ORDER NO.		LOCATION SYMBOLS	
		1. ARM 2. BOTTOM 3. CORNER 4. FRONT	5. LEFT 6. LEG 7. REAR 8. RIGHT
ITEM NO.	CH. REF.	ARTICLES	CONDITION AT ORIGIN
1		chest of drawers	5-7-BASE, 2-3-DOORS, 1-4-SIDES, 1-5-DOORS, 1-6-DOORS, 1-7-DOORS, 1-8-DOORS, 1-9-DOORS, 1-10-DOORS
2		MESSENGER 2-Pcs.	10-340. 5-8-9-240
3		NIGHT STAND	4-5-SIDES, 10-340. 5-8-9-50+20
4		FLOOR LAMP	
5		WOOD CUP	CP
6		WOOD CUP	CP
7		BOOK CUP	PBO
8		BOOK CUP	PBO
9		BOOK CUP	PBO
10		WALL SHELF	CP RUSO.
11		MIRROR CUP	CP
12		MIRROR CUP	CP
13		SUIT CASE (SMALL)	RUSO.
14		MIRROR CUP	CP C.P.
15		SIMPLE STAND	SPURVED-65x60.
16		COPPER BUCKET	D.
17		COPPER BUCKET	D.
18		BOOK CUP	D-BO
19		{ }	111
20		{ }	111
1		BOOK CUP	111
2		{ }	D-BO
3		{ }	111
4		{ }	111
5		BOOK CUP	D-BO
6		{ }	111
7		{ }	D-BO
8		{ }	CP
9		BOOK CUP	D-BO
10		BOOK CUP	CP
ITEM NO.	WAS THERE RESIDENCE DAMAGE		YES <input type="checkbox"/> NO <input type="checkbox"/> , IF YES DESCRIBE
REMARKS - EXCEPTIONS			

DO NOT WRITE ON CLOTHES. INSPECT YOUR SHIPMENT CAREFULLY. MAKE SURE THAT THERE IS NO DAMAGE TO THE PACKAGE AND INSURANCE. IF THERE IS A SHORTAGE IN THE NUMBER OF BINS AND THE DRYER TURNS ON WITH THE SAME NUMBER, SIGNATURE ON THIS REPORT. IF THERE IS DAMAGE, SIGN IN THE EXPLANATION AND STATE WHETHER THE DRYER WAS KEPT AND THAT NUMBERED. IF YOU HAVE QUESTIONS OR COMMENTS, USE ONE OF THE EXPERTS RENDERED AND OR THE SAME FOR THE SPECIALIST.

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)		DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)		DATE
AT ORIGIN	(SIGNATURE)		AT DESTI. NATION	(SIGNATURE)	
OWNER OR AUTHORIZED AGENT		DATE	OWNER OR AUTHORIZED AGENT		DATE
(SIGNATURE) (INITIALS) (DATE)					
UNDPACKING SERVICE COMPLETE AND CHECKED BY [initials]					

UNPACKING SERVICE: COMPLETE UNPACKING SERVICE WAS PERFORMED.
Note to Shipper: DO NOT sign this statement unless all
unpacking REQUESTED by you has been performed.

SIGNATURE OF OWNER OR AUTHORIZED AGENT

DUPLICATE-DESTINATION-AGENT'S COPY-Mail this to him.

INVENTORY NUMBER
E 70402

P.O. BOX 5000 CHICAGO 60605

Delivery No. 1

CONTRACT OR GIN NO.

OWNER'S GRADE OR RATING AND NAME	Singer Max		STATE	GOVT. SERVICE ORDER NO.
ORIGIN LOADING ADDRESS	CITY			VAN NUMBER
EXCEPTION SYMBOLS NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.				LOCATION SYMBOLS
BE - BENT	D - DENITED	MO - MOISTENED	R - RUBBED	1. ARM
BR - BROKEN	F - FADED	OP - PACKED BY CARRIER	RU - RUSTED	2. BOTTOM
BU - BURNED	G - GOUGED	PBO - PACKED BY OWNER	SC - SCRATCHED	3. CORNER
CH - CHIPPED	L - LOOSE		SH - SHORT	4. FRONT
CU - CONTENTS & CONDITION UNKNOWN	M - MARRED		Z - CRACKED	5. LEFT
MI - MILDEW				6. LEG
				7. REAR
				8. RIGHT

ITEM NO.	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION
1	Leg Chair	PBO	
2	Wood Ctn	PBO	
3	Wood Ctn	PBO	
4	Wood Ctn	PBO	
5	Leg Chair	PBO	
6	Wood Ctn	PBO	
7	Wood Ctn	PBO	
8	Folded chair	PBO	
9	Wood Case	SO	
10	Wood Pipe	SE	
11	Wood Stand	SP	
12	Folded Stand	SC	
13	Cassette Recorder (Crown)	DO-SPLL	
14	4-track Plastic	SOILED ALL	
15	4-track Plastic	SOILED ALL	
16	4-track Plastic	SO P.P.	
17	Carry wood tray's (var's) (Brucers)	SOILED ALL	
18	Wood Chair	SOILED ALL	
19	Folded Ctn	SO P.P.	
20	Collapsible Boxed	Worn	
21	Wire Rocks (OZ 41)	SOILED	
22	Wood Ctn	SO P.P.	
23	Wood Ctn	SO P.P.	
24	Wood Ctn	P.B.O	
25	Folded Ctn	C.U.	
26			
27			
28			
29			
30			

ITEM NO. WAS THERE RESIDENCE DAMAGE YES NO , IF YES DESCRIBE YES NO , IF YES DESCRIBE

REMARKS - EXCEPTIONS

INSPECTOR OR OWNER INSPECT YOUR SHIPMENT CAREFULLY. MAKE SURE THAT THERE ARE NO HAZARDOUS MATERIALS. IF THERE IS A SHORTAGE LIST ITEM NUMBER AND DESCRIBE OR USE ADDITIONAL PAGE(S). SIGNATURE OF OWNER OR AUTHORIZED AGENT. IF THERE IS DAMAGE ESTIMATE COST TO REPAIR OR REPLACE. SIGNATURE OF CONTRACTOR, CARRIER OR AUTHORIZED AGENT. SIGNATURE OF OWNER OR AUTHORIZED AGENT ON THIS DOCUMENT. SIGNATURE OF OWNER OR AUTHORIZED AGENT ON THIS DOCUMENT.

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) <i>115-3231</i> SIGNATURE OWNER OR AUTHORIZED AGENT <i>Singer Max</i>	DATE <i>10/15/11</i>	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) <i>115-3231</i> SIGNATURE OWNER OR AUTHORIZED AGENT <i>(Signature)</i>
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UNPACKING SERVICE: COMPLETE UNPACKING SERVICE WAS PERFORMED.
Note to Shipper: DO-NOT sign this statement unless all unpacking REQUESTED by you has been performed.

SIGNATURE OF OWNER OR AUTHORIZED AGENT

DUPLICATE-DESTINATION-AGENT'S COPY-Mail this to him.

INVENTORY NO.
E7040

Placed in storage for Marx on 8/7/71
before delivery from Cambridge shipment.

Note suit case taken out 8/2
and carton books out on 8/4

(3)

RECEIVED For the account of Mr. Johnson

Lot No. (286-Loc.32)

No. _____
PAGE # 10

The items listed below are an addenda to and form part of the warehouse receipt for the above lot number and subject to conditions therein contained.

EXCEPTION SYMBOLS				LOCATION SYMBOLS	
B - BENT	D - DENTED	M - MOTH-EATEN	P - PESTED	S - SOILED	T - ARM
BR - BROKEN	F - FADED	PAC - PACKED BY	CAR - CARVED	TORN	BUTTON
BU - BURNED	G - GOODED	PBO - PACKED BY	SCR - SCRATCHED	W - BADLY WORN	CONNER
CH - CHIPPED	L - LOOSE	OWNER	SH - SHORT	Z - CRACKED	FRONT
CO - CONTENTS A.	H - MARKED				LEFT
CU - CONTENTS UNKNOWN	M - MILDEW				VINTAGE

NOTE: THE OMISION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	COND.
1	ARM. CHAIR.	C. SC. 6-4-1-4-4			
2	ARM. CHAIR.	C. SC. 6-4-1-2-4			
3	ARM. CHAIR	C. SC. 6-4-1-3-4 Z-4			
4	ARM. CHAIR.	C. SC. 6-4-1-4-1-4			
5	ARM. CHAIR	C. SC. 6-4-1-5-4			
6	ARM. TABLE & CHAIR	C. SC. 6-4-1-6			
7	WOODEN TABLE SC. CH. 10-4-6-6	BB. 10-L-L-6			
8	WOODEN TABLE SC. CH. 10-4-6	BB. 10-C-L-1			
9	WOODEN TABLE T. P.	C. SC. 10-4-6-6			
10	WOODEN TABLE T. P.	C. SC. 10-4-6-6			Valid
11	WALL SMALL TOP. TABLE SC. 10-4-6	C. SC. 10-4-6-6			
12	WALL CHAIR. H.P. T. S. D. V.	C. SC. 10-4-6-6			2
13	MECH CTN	C. SC. 10-4-6-6			3
14	DISH. PLATE	C. SC. 10-4-6-6			4
15	IRON FLOOR LAMP. R.	C. SC. 10-4-6-6			5
16	SMELL CTN BOOKS	C. SC. 10-4-6-6			6
17	MECH CTN	C. SC. 10-4-6-6			7
18	IRON LAMP	C. SC. 10-4-6-6			8
19	WINE BOTTLE	C. SC. 10-4-6-6	out 11/16/71		
20	WINE BOTTLE OUT	C. SC. 10-4-6-6	out 8/2/71		
*1	CTN BOOKS	P.B.O	out 8/4/71		
*2	IRON LAMP TABLE SC. CH. 9-4-6-6-6-6-9-10-6-4-4	P.B.O	out 8/4/71		
*3	IRON LAMP TABLE SC. CH. 9-4-6-6-6-6-9-10-6-4-4	P.B.O	out 8/4/71		
4					4
5					5
6					6
7					7
8					8
9					9
0					0
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
0					0
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
0					0

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed Spencer Ax (owner or agent)

Picked up from Marx
added to storage 8/31/71
given new lot number because it was not
known at that time that it should have
been added to Marx storage.

(S)

Received for the account of

address is Executive Office Building, P.O. Box 21(hereinafter called the "Depositor") whose latest known
contents and condition of contents unknown) to be handled on monthly storage
in depository situated at

DELIVERY RECEIPT

Date of Delivery _____

Delivery to _____

Driver _____

The articles enumerated below are a carbon copy of the original Warehouse Receipt. I hereby acknowledge receipt of all articles listed below in good order unless otherwise indicated. I further acknowledge that the inventory truly represents all articles stored by me as inventoried.

Signed _____

Customer's Signature _____

(hereinafter called the "Company") the goods described in the schedule below

Date Receiving for Storage	Charges Against the Property Described in This Receipt will be as follows Until Further Notice:
Storage per month or fraction thereof	\$.44
Warehouse Labor	\$.56
Drayage	\$.75
Packing at Residence	\$.10
Wrapping & Preparing for Storage	\$.15
Charges Advanced	\$.00
Insurance	\$.00
	\$.00

The rates may be changed upon thirty days written notice to depositor and will be changed upon the actual receipt by company of written notice from the depositor increasing declared valuation.

REMARKS

Date of Issue 11-1-1917By James A. Tamm

NAUTICAL VAN STORAGE, INC.

EXCEPTION SYMBOLS	
B - BENT	D - DENTED
BR - BROKEN	F - FADED
BUR - BURNED	G - GOUGED
CH - CHIPPED	L - LOOSE
CU - CONTENTS R.	M - MARRIED
CONDITION UNKNOWN	MIL - MILKED

NOTE: The omission of these symbols indicates good condition except for normal wear.

R - RUBBED

RU - RUSTED

SC - SCRATCHED

SH - SHORT

SO - SOILED

T - TORN

W - BADLY WORN

Z - CRACKED

LOCATION SYM
1. ARM
2. BOTTOM
3. CORNER
4. FRONT
5. LEFT
11. VENEER

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	CONDIT
191	DESK (ANTIQUE) VINTAGE FRONT	6	6	FLOOR - LAMINATED FLOOR	SC
2	SPLIT LEATHER SETTEE 4-5-9-2-2-2	17	7	RIFLE ANTIQUE	SC
3	LIBRARY BOX CHEST PIGEON-HOLE	18	8	R.FL	NY
4	SOFA SPILT SETTEE 4-5-9-2-2-10	19	9	R.FL	NY
195	7-8 COUCH & CUSHIONS G-SC	11	10	R.FL STOOL	NY
6	COUCH - SO	1	11	R.FL SWING BACK	SC
7	C-S COUCH 7-8 CUSHIONS G-SC	2			
8	LEATHER SO	3			
9	LIBRARY TABLE - 5-6-18-4-5-9-2	4			
200	SOFA G-SC	5			
1	LIBRARY TABLE - 10 SCOTTISH WOOD	6			
2	LIBRARY - 5-6-18-4-5-9-2	6-9C	1	IRON OVEN - MISS. LC.	
3	LIBRARY CHAIR	C.P	8		
4	LIBRARY CHAIR	C.P	9		
205	LIB. CHAIR	C.P	0		
6	LIB. CHAIR	C.P	1		
7	LIB. CHAIR	C.P	2		
8	LIB. CHAIR	C.P	3		
9	SMALL CABINET GLASS TOP 4-5-9	4	11		
210	SOFA - 4-5-10 COUCH	5	11		
1	LIB. CHAIR	P.B.O	6-9C	11/16/171	
2	LIB. CHAIR	P.B.O	7	i	
3	LIB. CHAIR	P.B.O	8		
4	LIB. CHAIR	P.B.O	9		
5	LIB. CHAIR P.B.O	C.P	12	boxed 4-7-2	

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed J. A. Tamm

(owner or agent)

NON-NEGOTIABLE WAREHOUSE RECEIPT AND CONTRACT
2224 DEL MONTE AVE., MONTEREY, CALIFORNIA

Please Refer Ref. No. 8-224-12

In the month of July, 1951, the day of 15, 1951
to WERNER CAL VAN SERVICE, INC.

(CDR 14)

I, John J. Murphy, agent for John J. Murphy Co., Inc., do hereby declare as follows:

I, and the Company, the goods described in the schedule below (including or contents unknown) to be handled on monthly storage basis at 2224 Del Monte Ave., Monterey, Calif.

For the sum of \$22.40 per month

I, and the Company, the limitations, terms and conditions herein printed on the reverse side thereof, all of which are agreed and assented to by the depositor and his heirs; and to be delivered to said Depositor upon demand.

THE DECLARED VALUE NOT TO EXCEED \$100.00 PER MONTH

The value is based upon the value of the stored goods as declared by the depositor, unless of actual known value, and upon the space occupied by the same. The basic (or lowest available) rate is based upon a declared value of \$100.00 per month, per article, which shall be increased by Twenty-five Cents per month for each \$100.00 value, or fraction thereof, in no event shall the Company's liability, if any, for loss exceed one-half of the declared value. Actual weight of the goods shall be determined, if not, the goods will be deemed to weigh seven pounds per cubic foot, or the average weight of household goods.

If the Depositor declares higher values than THIRTY CENTS per pound per article, such values must be declared by Depositor in writing, and accompanied by a copy of each article listed on the Original Non-Negotiable Warehouse receipt, and returning the same to the Company, who will then increase the rate of the value of such article, by adding thereto Twenty-five Cents per month for each \$100.00 value, or fraction thereof, in no event shall the declared value of THIRTY CENTS per pound per article, govern.

After having an opportunity to declare higher values and pay a higher rate, the holder, if he so desires, may declare a value of equal value, hereby declares the value of all goods stored, including contents of any container, and all goods are to be valued, if not otherwise specified, to be THIRTY CENTS per pound per article.

I, the depositor, contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations and conditions set forth on the reverse side hereof.

8/31/1951

By John J. Murphy

WERNER CAL VAN SERVICE, INC.

EXCEPTION SYMBOLS					
O	OPEN	M	MOISTURE	R	ROTTED
C	CLOSED	P	PACKED	S	SOOTED
F	FLUID	G	GASOLINE	E	SHRIEKED
H	LIQUID	D	PACKED DRY	T	TOOKED
			DRY		

NAME OF ARTICLE	CONDITION	INO.	NAME OF ARTICLE
1	1	1	2
3	1	3	4
5	1	5	6
7	1	7	8
9	1	9	10
11	1	11	12
13	1	13	14
15	1	15	16
17	1	17	18
19	1	19	20
21	1	21	22
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39	1	39	40
41	1	41	42
43	1	43	44
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477	1	477	478
479			

Marx shipped to New York

11-16-71

(3)

ALLIED LINES

UNIFORM HOUSEHOLD GOODS CARRIER BILL OF LADING
GENERAL OFFICE, P.O. BOX 4403, CHICAGO, ILLINOIS 60601FREIGHT BILL
CODE 312 344 8700

111-10663

SHIPPER CHIQUER MARK PHONE _____
 ASSOCIATED WITH _____
 LOADING ADDRESS WILSON STORAGE, 2224 DEL RIO RD.
 CITY & STATE BURBANK, CALIFORNIA COUNTY LOS ANGELES
 DATE LOADED 11-25/12-6-71 AGREED DELIVERY PERIOD 11-25/12-6-71
 ISSUING AGENT WILSON STORAGE CODE NO. I-2608
 CITY & STATE WILSON, CALIFORNIA PHONE 372-4567

CONSIGNEE MIL BOYER PHONE 212/355
 DELIVERY ADDRESS 59 EAST 57th 1780-00
 CITY & STATE NEW YORK CITY, N.Y. COUNTY MANHATTAN
 NOTIFY CONSIGNEE ADDRESS SAME
 CITY & STATE SAME PHONE 212/355
 CARRIERS CONTACT OFFICE MORGAN & BROS., INC.
 CITY & STATE NEW YORK CITY, N.Y. PHONE 527-6110

INTERLINE CARRIER & ADDRESS:

NOTIFY CONSIGNEE 24 HRS. PRIOR TO DELIVERY
SUBJECT TO THE FOLLOWING CHARGES & CONDITIONS:

1. Rates, Rules & Regulations in Allied Van Lines Tariff No. 144-C MF-I.C.C. NO. 160 Sec. IT in Effect on Date Hauled
2. Charges Payable in Cash, Money Order, or Certified Check on Loading Delivery or Charge CHARGE I-2608-0
3. Store Shipment in Transit or Permanently at _____ Warehouse at _____
4. All Terms Printed or Stamped Hereon or on the Reverse Side of the Original Bill of Lading. IN S.I.T.:

DR	W	W	W
O/A	2	2	2
PKR	112608-0	Wormuth	
D/A	112608-0	112608-0	112608-0
UNPKR			
PORT HDLR			
1 HLR	N-2608-1 Wilson	VAN NO. 10781A	10
2 HLR		VAN NO.	
3 HLR		VAN NO.	

DR	W	W	W
SPARES, GEAR, ETC. (10% OF BASE RATE)	10%	10%	10%
GROSS WT.	26,900		
TARE WT.	26,220		
SHIPPER: THE TAPE WEIGH THE VEHICLE MUST BE ENT ON THIS LINE PRIOR TO LIING YOUR SHIPMENT ON VEHICLE.			
NET WT.	790		
ITEM AS BULKY ART. ADDN/			
ITEM LENGTH			
TOTAL NET	790		

RULE 19 CODE:	DUE CODE NO.	CONTAINER			WHEELBARROW			TRUCK		
		ITEM	QUANTITY	WEIGHT	AMOUNT	ITEM	QUANTITY	WEIGHT	AMOUNT	ITEM
BARREL, dish-pail, drum, etc.	2	2.00	4.00	2	7.25	14.50				
BOXES, not over 5 cubic feet										
Over 5 not over 8 cubic feet										
CARTONS: Less Than 1 1/2 cubic feet										
1 1/2 cubic feet										
3 cubic feet										
4 1/2 cubic foot										
6 cubic feet										
6 1/2 cubic feet										
Wardrobe Carton, Not less than 10 cu. ft.										
Mattress Carton, Crib										
Mattress Carton (Not exceeding 54" x 75")										
Mattress Carton (Exceeding 54" x 75")										
Mattress Cover (plastic or paper)										
CRATES AND CONTAINERS.										
Gross measurement of crate or container.	1	1 1/2	CHOC		1	1.50	18.75			
CHARGE FOR CRATE OR CONTAINER		4.00			33.25					

UNLESS THE SHIPPER EXPRESSLY RELEASES THE SHIPMENT TO A VALUE OF 60 CENTS PER POUND PER ARTICLE, THE CARRIER'S MAXIMUM LIABILITY FOR LOSS AND DAMAGE SHALL BE EITHER THE LUMP SUM VALUE DECLARED BY THE SHIPPER OR AN AMOUNT EQUAL TO \$1.25 FOR EACH POUND OF WEIGHT IN THE SHIPMENT, WHICHEVER IS GREATER.

THE SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER'S TARIFF. SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING

(TO BE COMPLETED BY THE PERSON SIGNING BELOW)

NOTICE: THE SHIPPER SIGNING THIS CONTRACT MUST INSERT IN THE SPACE ABOVE, IN HIS OWN HANDWRITING, EITHER HIS DECLARATION OF THE ACTUAL VALUE OF THE SHIPMENT, OR THE WORDS "60 cents per pound per article." OTHERWISE, THE SHIPMENT WILL BE DEEMED RELEASED TO A MAXIMUM VALUE EQUAL TO \$1.25 TIMES THE WEIGHT OF THE SHIPMENT IN POUNDS.

John J. Wilson

DATE

SHIPPER

THE CARRIER ASSUMES NO LIABILITY WHATSOEVER FOR ARTICLES OF EXTRAORDINARY VALUE AS DEFINED IN ITS TERMS AND CONDITIONS ON THE REVERSE UNLESS SPECIFICALLY LISTED AND DECLARED BELOW:

QUANTITY	DESCRIPTION	DECLARED VALUE

SHIPMENT RECEIVED 11-17 1971
SUBJECT TO TERMS & CONDITIONS, AND SHIPPERS DECLARATION

ALLIED VAN LINES, INC.

John J. Wilson NO. 212-379

THE ABOVE DESCRIBED SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NO.

TRANSPORTATION MILEAGE	2018	MI.	X 3.00	60
ADDTL TRANSP. CHARGES	Area 5			.50
VALUATION CHARGE AT 50¢ PER \$100	\$2000.00			.50
STORAGE-IN-TRANSIT (PER 30 DAYS OR FRACTION)				1

WAREHOUSE HANDLING CHARGE

S.I.T. VALUATION CHARGE (10% OF BASE STG RATE)

 TO FROM WHSE. ORIGIN DEST. MI.

EXPORT OR IMPORT CHARGES PER CWT.

WEEKEND CHARGE MI 1 cwt Charge 3108 34.00 20

REWEIGH, TARE GROSS NET

HOURS EXTRA LABOR

OTHER CHARGES (EXPLAIN) Rule 28 (2) Diversions 3.00 2

Bedford, N.Y. theto Scarsdale NY

WAITING TIME HRS. AT PER HR.

EXTRA PICK-UPS OR DELIVERIES - PER STOP

STOPS AT

EST. MADE	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
AMOUNT OF EST. CHARGES \$		

IF C.O.D., AMOUNT REQUIRED PRIOR TO DELIVERY, IN CASH, CERTIFIED CHECK OR MONEY ORDER, IS
ESTIMATE PLUS 10% \$

BALANCE REQUIRED WITHIN 15 DAYS EXCLUDING SATURDAYS, SUNDAYS, & HOLIDAYS.

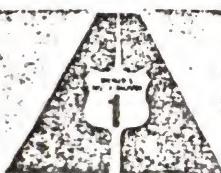
EST. AGENT CODE NO.

TOTAL ADDTL. SERVICES	
ADD PACKING, PROTECTION & CONTAINER CHARGES	37
TOTAL CHARGES	
PAYMENT RECEIVED	
AGT. CODE NO. <u>H-2608-1 11-23 3108</u>	
BALANCE DUE	
AGT. CODE NO. <u>343</u>	

ANY MOTOR CARRIER, OR OTHER PERSON, OR ANY OFFICER, AGENT, EMPLOYEE OR REPRESENTATIVE THEREOF, WHO SHALL KNOWINGLY AND WILLFULLY NEGLECT OR FAIL TO MAKE FULL, TRUE AND CORRECT ENTRIES, OR WHO SHALL KNIGHTLY AND WILLFULLY FALSIFY, DESTROY, MUTILATE, OR ALTER THIS RECEIPT OR BILL OF LADING, SHALL BE SUBJECT TO A PENALTY OF \$5,000 FOR EACH OFFENSE. (SEC. 222, 49 U.S.C. 322)

23 THE DESCRIPTIVE INVENTORY.

303539



ALLIED VAN LINES

ORDER FOR SE

CARRIER REG. NO.
FH-39688

P.O. BOX 4403, CHICAGO, ILLINOIS 60680 / PHONE 312-344-8700

DATE 7/15/77

TO (CARRIER'S AGENT)	AGENT FOR ALLIED VAN LINES, INC.		
STREET ADDRESS OF AGENT	CITY & STATE		
FROM SHIPPER OR HIS REPRESENTATIVE	ASSOCIATED WITH		
STREET ADDRESS OF SHIPPER OR HIS REPRESENTATIVE	CITY & STATE		

INTERLINE CARRIER & ADDRESS

SHIP C.O.D. PREPAID CHARGE VIA ALLIED VAN LINES, INC. SUBJECT TO CARRIER'S APPLICABLE TARIFFS, TERMS AND CONDITIONS OF THE UNIFORM HOUSEHOLD GOODS BILL OF LADING AND SHIPPER'S DECLARATION OF VALUE STATED HEREIN.

HOUSEHOLD GOODS STORE, OFFICE, INSTITUTION DISPLAY, EXHIBITS ELECTRONICS OTHER

SHIPPER	ORIGIN	DESTINATION
LOADING ADDR.		DELIVERY ADDR.
<input type="checkbox"/> HSE. <input type="checkbox"/> APT. <input type="checkbox"/> OFC. <input type="checkbox"/> FLR. <input type="checkbox"/> ELEV. <input type="checkbox"/> WHSE.		<input type="checkbox"/> HSE. <input type="checkbox"/> APT. <input type="checkbox"/> OFC. <input type="checkbox"/> FLR. <input type="checkbox"/> ELEV. <input type="checkbox"/> WHSE.
CITY, STATE	PHONE	CITY, STATE
AGREED PACKING DATES	IF NECESSARY NOTIFY	
AGREED LOADING PERIOD	ADDRESS	
AGREED DELIVERY PERIOD	CITY, STATE	

CARRIER IS AUTHORIZED TO PERFORM ADDITIONAL SERVICES AS INDICATED		
PACKING & UNPACKING		
OWNER WILL PERFORM PACKING <input type="checkbox"/>	UNPACKING <input type="checkbox"/>	STORAGE IN TRANSIT <input type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION
CARRIER TO PERFORM COMPLETE PACKING SERVICE <input checked="" type="checkbox"/>		
AT _____ WHSE. FOR _____		
PARTIAL PACKING OR UNPACKING TO BE PERFORMED BY CARRIER <input type="checkbox"/> (SPECIFY WHICH & DESCRIBE)		
APPLIANCE SERVICE <input type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION		
LIST APPLIANCES <input type="checkbox"/> Expedited Service Ordered by Shipper <input type="checkbox"/> Exclusive Use of a Cu. Ft. <input type="checkbox"/> Delivery On or before _____ <input type="checkbox"/> Notification Address or Phone No. <input type="checkbox"/> Space Reservation Cu. Ft.		
OTHER SERVICES REQUESTED (EXPLAIN)		

APPOINTMENT OF SHIPPER'S AGENT		
IF UNABLE TO BE PRESENT AT ORIGIN AT TIME OF LOADING, I HEREBY AUTHORIZE (NAME) _____		
ADDRESS	PHONE	DATE
TO ACT AS MY AGENT, TO TENDER MY SHIPMENT TO THE CARRIER, TO RELEASE AND DECLARE ITS VALUE, AND TO HANDLE ALL OTHER DETAILS INCIDENTAL TO THE MOVE		
SHIPPER X	DATE	
LOCATION OF CERTIFIED SCALE TO BE USED AT ORIGIN		

ADDITIONAL INFORMATION OR REMARKS		
AVL SERVICING AGENTS		
ORIGIN AGENT	CODE NO.	DATE
CITY, STATE	PHONE	SHIPPER
DESTINATION AGENT	CODE NO.	
CITY, STATE	PHONE	
BOOKING AGENT	CODE NO.	
CITY, STATE	PHONE	
ISSUING AGENT	TITLE	

BALANCE REQUIRED TO BE PAID WITHIN 15 DAYS EXCLUDING SAT., SUN. AND HOLIDAYS I HEREBY AUTHORIZE INDICATED SERVICES TO BE PERFORMED		
X	SIGNATURE OF SHIPPER OR HIS REPRESENTATIVE	DATE
SIGNATURE NOT REQUIRED IF CREDIT HAS BEEN EXTENDED BY THE CARRIER WRITTEN WAIVER HAS BEEN OBTAINED FROM SHIPPER OR HIS REPRESENTATIVE		

REV. 5/70 AVL CODE 1 PRINTED		
B. MEMO	24	

PRINT CLEARLY

1. Attn. by
2. Dest. by
3. Shippers Copy
4. Military Copy or S.I.T. Wires. Copy

Voter's Copy

PAGE NO.

1

NO. OF PAGE

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY				PAGE NO.	NO. OF PAGE		
CONTRACTOR OR CARRIER AMERICAN VAN LINES, INC. P. O. BOX 4403 CHICAGO 60660		OWNER'S GRADE OR RATING AND NAME Spencer Marn	AGENT Wermuth Storage Co.	CARRIER'S REFERENCE NO. IN-09600			
ORIGIN, LOADING ADDRESS Wermuth Storage Co. Monterey, Ca.		CITY	STATE	CONTRACT OR G.W. NO.			
DESTINATION Mr. Emil Beyer, 59 E. 57th, New York City, N.Y.				GOVT. SERVICE ORDER NO.			
EXCEPTION SYMBOLS NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.							
BE - BENT	D - DENTED	MD - MOLEHOLE	R - RUBBED	SO - SOILED	LOCATION SYMBOLS		
BR - BROKEN	F - FADED	GP - PACKED BY	RU - RUSTED	T - TORN	1. ARM 5. LEFT		
BU - BURNED	G - GOUGED	CARRIER	SC - SCRATCHED	W - BADLY WORN	2. BOTTOM 6. LEG		
CH - CHIPPED	L - LOOSE	PBO - PACKED BY	SH - SHORT	Z - CRACKED	3. CORNER 7. REAR		
CU - CONTENTS &	M - MARRED	OWNER			4. FRONT 8. RIGHT		
CONDITION UNKNOWN	MILDEW						
ARTICLES	CONDITION AT ORIGIN			EXCEPTIONS (If any) AT ORIGIN			
151 Top of clothes Rack							
2 Bottom of clothes Rack							
3 Dish Pack							
4 Dish Pack							
5 Desk - 2 - Bottom Shelf							
6 Chest Drawers one knob off - one knob broken							
7 Chair wood scab - b - t - 7 - ch - z							
8 Chair scab - ch - c							
9 Chair scab - sc - c							
150 Wood chest - sc - 10 - sc - g - y							
1 Wood chest Base							
2 Drop Leaf Table - sc - m - sc - 10 - sc - c							
3 Drop Leaf Table - sc - 10 - c - 10 - sc - 10 - sc - f							
4 Small Cabinet - sc - 10 - sc - 6 - sc - 10							
5 Chair							
6 MIRROR CTN							
7 Chair straight back - sc - 6 - sc - 10							
8							
9							
170							
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9							
170							
WAS THERE RESIDENCE DAMAGE		YES <input type="checkbox"/> NO <input type="checkbox"/>	, IF YES DESCRIBE		YES <input type="checkbox"/> NO <input type="checkbox"/>	, IF YES DESCRIBE	
REMARKS - EXCEPTIONS							

CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)		DATE	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER)		DATE
AT	SIGNATURE OWNER OR AUTHORIZED AGENT	11/12/71	AT	SIGNATURE OWNER OR AUTHORIZED AGENT	11/12/71
OFFICE	11/12/71	DATE	OFFICE	11/12/71	DATE

UNPACKING SERVICE: UNPACKING SERVICE WAS PERFORMED.
 Note to Shipper: DO NOT sign this statement unless
 unpacking REQUESTED by you has been performed.

Current storage for Marx

(6)

224 E. MORSE AVE. - MCLELLAN, CALIFORNIA

FACSIMILE TELEGRAPHIC ADDRESS

5775
Box 314Received for the account of Ernest Marx.address is INDUSTRIAL VAN STORAGE, INC.(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be handled on monthly storage in depository situated at INDUSTRIAL VAN STORAGE, INC., Los Angeles, Calif.**DELIVERY RECEIPT**

Date of Delivery _____

Delivery to _____

Driver _____

The articles enumerated below are a carbon copy of the original Warehouse Receipt. I hereby acknowledge receipt of all articles listed below in good order unless otherwise indicated. I further acknowledge that the inventory truly represents all articles stored by me as inventoried.

Signed _____
Customer's Signature

(hereinafter called the Depositor) whose latest known

Date Receiving for Storage	_____
The Charges Against the Property Described in This Receipt will be as follows Until Further Notice:	_____
Storage per month or fraction thereof	\$ 1.00
Warehouse Labor	\$ 1.00
Drayage	\$ 1.00
Packing at Residence	\$ 1.00
Wrapping & Preparing for Storage	\$ 1.00
Charges Advanced	\$ 1.00
Insurance	\$ 1.00
	\$ 1.00
	\$ 1.00

The rates may be changed upon thirty days written notice to depositor and will be changed upon the actual receipt by company of written notice from the depositor increasing declared valuation.

REMARKSDate of Issue Dec. 16, 1971 By Theresa A. Larson, M.A.

VERMUTHICAL VAN STORAGE, INC.

EXCEPTION SYMBOLS

BE - BENT
BN - BROKEN
BU - BURNED
CH - CHIPPED
CU - CONTENTS &
CONDITION UNKNOWN

D - DENTED
F - FADED
G - GOUGED
L - LOOSE
M - MARRED
MI - MILDEW

MD - MOTHEATEN
PBC - PACKED BY
CARRIER
PBO - PACKED BY
OWNER

R - RUBBED
RU - RUSTED
SC - SCRATCHED
SH - SHORT

SO - SOILED
T - TORN
W - BADLY WORN
Z - CRACKED

LOCATION SYMBOLS

1. ARM	6. LI
2. BOTTOM	7. PE
3. CORNER	8. MI
4. FRONT	9. SH
5. LEFT	10. TO
11. VENTIL	

NOTE: The omission of these symbols indicates good condition except for normal wear.

NO.	NAME OF ARTICLE	CONDITION	NO.	NAME OF ARTICLE	CONDITIO
1	Wooden Coffers in the Field		6		
2	Coffee Table Top (Glass)		7		
3	Linen Sack w/lost Cloth. (6000 lbs.)	brown	8		
4	Table in G-SC		9		
5	End Table 10-0-in.-50		0		
6	End Table Leg broken (inside) 10-5-in. L.A.D.				
7	Shelf-Finish wood		2		
8	Floor Lamp		3		
9	Floor Lamp, (Base 10-0-in.-2 End 5-in. A.F.T.)				
10	Lamp Base	Top 0-0-0	5		
1	Linen Cotton	Top 0-0-0	6		
2	Mission Cotton Cloth (5 lbs.)	0-0-0	7		
3	Mission Cotton Cloth (5 lbs.)	0-0-0	8		
4	Mission Cloth (5 lbs.)	0-0-0	9		
5	Mission Cloth (etc.)		0		
6	Mission Cotton Cloth (5 lbs.)	0-0-0	1		
7	Linen Cotton (5 lbs.)	0-0-0	2		
8			3		
9			4		
0			5		
1			6		
2			7		
3			8		
4			9		
5			0		

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed _____ (owner or agent)

PICK-UP RECLIP

NON-NEGOTIABLE WAREHOUSE RECEIPT

CONTRACT

Warehouse Recd



MEMORIAL VAN STORAGE, INC.

2224 E. 22nd AVE MONTEREY, CALIFORNIA

Digitized by srujanika@gmail.com

Received for the account of

address is 111-5
BY MECHANICAL MAIL SERVICE INC.

WAREHOUSE RULES

11-16-71

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PLEASE READ CAREFULLY

The Company does not automatically insure your goods. If you desire insurance place order and pay the premium therefor.

All storage, warehouse and similar charges must be paid before delivery and all hauling and delivery charges must be paid at the time of delivery. If more than one Depositor is named, delivery will be made upon the written order of any one of the named Depositors unless otherwise specified at the time of deposit for storage.

Reasonable notice is required for access to or delivery of goods

Access to goods by appointment 9 to 12 A.M. and 1 to 4 P.M. Closed Saturday, Sunday and Holidays.

A labor charge will be made for handling of and access to goods in the Warehouse.

This Warehouse Receipt must be returned 48 hours before all goods enumerated in the Schedule are to be withdrawn.

A platform charge will be made when goods are delivered to outside truckmen.

The final settlement of this account must be made in CASH, at this office. No checks will be accepted, upon withdrawal of goods unless certified.

Date of Issue

Gov 16₁₉ 71

BY WERNERICAL VAN STORAGE, INC.

I acknowledge that the condition of the goods at the time of loading is as noted and that I have received a copy of this inventory.

Signed

29th or agent)

SUMMONS IN A CIVIL ACTION

United States District Court

FOR THE

DISTRICT OF MASSACHUSETTS

CIVIL ACTION FILE NO. 72-1

UNITARIAN UNIVERSALIST ASSOCIATION,
for itself and in behalf of its members

Plaintiff

v.

SUMMONS

JOSEPH L. TAURO as U.S. Attorney for the District of Massachusetts; DAVID R. NISSEN and WARREN R. REESE, Attorneys in the Internal Security Division, Department of Justice; JAMES HANDLEY as Special Agent in charge of the Boston Office of the Federal Bureau of Investigation; and JOHN DOE as Foreman and in behalf of all other members of the Federal Grand Jury convened in Boston, Massachusetts, and investigating matters involving the "Pentagon Papers" so called.

DEFENDANT

To the above named Defendants : Joseph L. Tauro, et al

You are hereby summoned and required to serve upon William B. Duffy, Jr.

plaintiff's attorney , whose address is 1430 Boston Company Building, One Boston Place, Boston, Massachusetts 02108

an answer to the complaint which is herewith served upon you, within 60 days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint.

Ronald N. Dick
Clerk of Court.
William J. Finn
Deputy Clerk.

Date: January 11, 1972

Seal of Court
Massachusetts Superior Court

[Seal of Court]

NOTE:—This summons is issued pursuant to Rule 4 of the Federal Rules of Civil Procedure.

UNITED STATES DISTRICT COURT
FOR THE
DISTRICT OF MASSACHUSETTS

The Plaintiff
UNITARIAN UNIVERSALIST ASSOCIATION,
for itself and in behalf of its mem-
bers

vs.

The Defendants
JOSEPH L. TAURO as U.S. Attorney for
the District of Massachusetts;
DAVID R. NISSEN and WARREN P. REESE,
Attorneys in the Internal Security
Division, Department of Justice;
JAMES HANDLEY as Special Agent in
charge of the Boston office of the
Federal Bureau of Investigation; and
JOHN DOE as Foreman and in behalf of
all other members of the Federal Grand
Jury convened in Boston, Massachusetts,
and investigating matters involving the
"Pentagon Papers" so called.

Civil Action
No. 72-136

COMPLAINT

1. This is an action of a civil nature which arises under and involves the interpretation of the Constitution of the United States. Jurisdiction is conferred on this court by 28 United States Code, Sections 1331 and 1331. The value of the matter in controversy exclusive of interest and cost exceeds \$10,000.